

# Invoice

Invoice No # 021081

Invoice Date Nov 21, 2023

Due Date Dec 21, 2023

## Billed By

**Med Zone**

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore - 560043,  
Karnataka, India

**GSTIN:** 29AAGFM4321E1ZA

**PAN:**

## Billed To

**MedPlus**

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore - 560102,  
Karnataka, India

**GSTIN:** 29AACCM3518F1ZA

**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	30049034	550230	01/2024	01/2028	18%	60.00	₹80	₹4,800	₹432	₹432	₹5,664
2. Diclofenac Gel (1% w/w)	3004	2253	01/2023	01/2027	18%	60.00	₹135	₹8,100	₹729	₹729	₹9,558
Total						120.00		₹12,900			₹15,222

Total (in words) : FOURTEEN THOUSAND EIGHT HUNDRED SIXTY RUPEES ONLY

Amount	₹12,900
CGST (9%)	₹1,161
SGST (9%)	₹1,161
Discount	(₹761.10)
Shipping Charges	₹400
Round off	(₹0.90)

Total (INR)	₹14,860
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## Terms and Conditions

1. Please pay within 30 days from the date of invoice.